

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-17417 / MBK

Scott Michael Bayles
Geraldine Marie Bayles

Petition Filed Date: 04/11/2019
341 Hearing Date: 05/16/2019
Confirmation Date: 12/03/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/02/2021	\$553.00	74181700	03/01/2021	\$553.00	74849850	04/28/2021	\$553.00	76284800
05/03/2021	\$553.00	76461940	05/17/2021	\$553.00	76745210	06/01/2021	\$553.00	77021170
06/01/2021	\$553.00	77083680	06/28/2021	\$553.00	77693990	08/02/2021	\$553.00	78450890
08/30/2021	\$553.00	79118400	09/21/2021	\$553.00	79607450	10/25/2021	\$553.00	80336900
12/02/2021	\$560.00	81212700	01/07/2022	\$560.00	81965530			
Total Receipts for the Period: \$7,756.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,009.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Scott Michael Bayles	Debtor Refund	\$0.00	\$0.00	\$0.00
1	CW NEXUS CREDIT CARD HOLDINGS 1, LLC	Unsecured Creditors	\$774.07	\$0.00	\$774.07
2	MERRICK BANK	Unsecured Creditors	\$969.18	\$0.00	\$969.18
3	QUANTUM3 GROUP LLC AS AGENT FOR »» ROAMANS	Unsecured Creditors	\$471.24	\$0.00	\$471.24
4	QUANTUM3 GROUP LLC AS AGENT FOR »» SERTA	Unsecured Creditors	\$4,769.21	\$0.00	\$4,769.21
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,660.00	\$2,660.00	\$0.00
5	CREDIT ACCEPTANCE CORPORATION »» 2011 CHEVY CRUZE	Debt Secured by Vehicle No Disbursements: Surrendered - Full Satisfact	\$0.00	\$0.00	\$0.00
6	Brick Township MUA »» P/121 ATRIUM DR/WATER & SEWER	Priority Creditors	\$1,160.14	\$0.00	\$1,160.14
7	T Mobile/T-Mobile USA Inc	Unsecured Creditors	\$296.46	\$0.00	\$296.46
8	US DEPT OF HOUSING & URBAN DEVELOPMENT »» P/121 ATRIUM DR/3RD & 4TH MRTGS/CRAM BAL/ORDER 10/19/2021	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$444.25	\$0.00	\$444.25
10	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$431.11	\$0.00	\$431.11
11	JERSEY CENTRAL POWER & LIGHT	Unsecured Creditors	\$7,687.05	\$0.00	\$7,687.05
12	MidFirst Bank »» P/121 ATRIUM DR/1ST MTG	Mortgage Arrears	\$2,777.68	\$2,777.68	\$0.00
13	Verizon by American InfoSource as Agent	Unsecured Creditors	\$623.35	\$0.00	\$623.35
14	Verizon by American InfoSource as Agent	Unsecured Creditors	\$858.77	\$0.00	\$858.77

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15	QUANTUM3 GROUP LLC »» BOSCOVS	Unsecured Creditors	\$529.72	\$0.00	\$529.72
16	ALLY CAPITAL »» 2015 CHEVROLET IMPALA/CRAM	Debt Secured by Vehicle	\$12,304.00	\$8,961.60	\$3,342.40
17	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$615.77	\$0.00	\$615.77
18	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$460.37	\$0.00	\$460.37
19	OCEAN MEDICAL CENTER	Unsecured Creditors	\$50.00	\$0.00	\$50.00
20	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$447.40	\$0.00	\$447.40
21	THE BANK OF NEW YORK MELLON »» NP/18 S ELM ST/1ST MRTG/SV 8/28/19	Mortgage Arrears No Disbursements: Filed Out of Time - NO NO1	\$0.00	\$0.00	\$0.00
22	MidFirst Bank »» P/121 ATRIUM DR/1ST MTG/AMD ORD 1/4/20/LOAN MOD ORD 10/7/20	Mortgage Arrears	\$983.44	\$983.44	\$0.00
23	American General Finance »» P/121 ATRIUM DR/2ND MTG/CRAM \$0	Mortgage Arrears	\$0.00	\$0.00	\$0.00
10016	ALLY CAPITAL »» 2015 CHEVROLET IMPALA/CRAM BAL	Unsecured Creditors	\$15,387.07	\$0.00	\$15,387.07
0	William H. Oliver, Jr., Esq. »» ORDER 12/17/19	Attorney Fees	\$416.25	\$416.25	\$0.00
24	-		\$0.00	\$0.00	\$0.00
		No Disbursements: No Check			
0	William H. Oliver, Jr., Esq. »» ORDER 6/23/20	Attorney Fees	\$812.50	\$812.50	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 12/2/20	Attorney Fees	\$562.50	\$562.50	\$0.00
25	NEW JERSEY TURNPIKE AUTHORITY »» UNPAID TOLLS & ADMIN FEES	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00
0	VERA FEDOROFF »» SUB OF ATTY 10/20/21	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$19,009.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$17,173.97	Current Monthly Payment:	\$0.00
Paid to Trustee:	\$1,322.07	Arrearages:	\$43,146.00
Funds on Hand:	\$512.96		

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